## Court of Common Pleas

## Juvenile Division Lucas County, Ohio

Denise Navarre Cubbon Administrative Judge



Connie Zemmelman Judge

November 29, 2011

Anita Lopez 6<sup>th</sup> Floor, Suite 600 One Government Center Toledo, Ohio 43604-2255

Dear Ms. Lopez,

On behalf of the Court of Common Pleas, Juvenile Division, I request approval by the Lucas County Data Processing Board for the purchase of the following:

- 35 HP 2760p Elite Books i5 Processor, 320 Gb HD, Windows 7 Professional 64 bit OS (to be retro-fitted with Windows 7 32 bit OS by LCIS), 4 Gb RAM. Total Cost = \$49,644.70
- 35 HP 2740 Docking Stations. Total Cost = \$6,705.65
- 35 HP 2210M 21.5' Wide DVI HDMI SPK Monitors. Total Cost = \$4,870.25
- 35 Logitech USB K120 Keyboards and B120 Mouse. Total Cost = \$772.10
- 35 HP 3 Year Depot Extended Service/Accidental Damage Protection Coverage.
   Total Cost = \$3,021.55
- Total Cost of purchase including freight = \$66,069.15 and will paid for from the Juvenile Court General Fund Equipment line item account 1010-1110-530100.

These devices are being purchased to replace increasingly failing Gateway laptop computers currently used by the Juvenile Probation Department.

Respectfully submitted,

Eric Zatko



## SALES QUOTATION

 QUOTE NO.
 ACCOUNT NO.
 DATE

 CKTV961
 5997007
 11/25/2011

OE400SPS

SHIP TO:

LUCAS COUNTY JUVENILE JUSTICE CTR

BILL TO:

SARAH NOPPER 1801 SPIELBUSCH AVE Attention To: SARAH NOPPER

1801 SPIELBUSCH AVE

Accounts Payable

TOLEDO , OH 43604-5333

TOLEDO, OH 43604-5333

Contact: SARAH NOPPER 419.213.6790

Customer Phone #419.213.6790

Customer P.O. # HP 2760P QTY 36

ACCOUNT MANAGER			SHIPPING METHOD	TER	MS	EXEMPTION CERTIFICATE
SEAN BERGQUIST 877.325.3701			CEVA Midwest Express 1 days	-2 Request Te	erms	GOVT-EXEMPT
QTY	ITEM NO.	DE	SCRIPTION		UNIT PRICE	EXTENDED PRICE
35	2391727	Mfg#: HSB-XL	520M 320GB 4GB W7P 1103UT#ABA onal Joint Powers Alliance		1,418.42	49,644.70
35	2072053	HP SB 2740P DO Mfg#: HSB-W/ Contract: Nati 111309-CDW			191.59	6,705.65
35	2108358	HP 2210M 21.5" V Mfg#: HPP-WI Contract: Nati 111309-CDW		139.15	4,870.25	
35	2087745	LOGITECH K120 Mfg#: LOG-92 Contract: Nati 111309-CDW			12.47	436.45
35	2086048	LOGITECH B120 Mfg#: LOG-91			9.59	335.65
35	936476	HPE SB 3YR DEF Mfg#: HPE-UE Contract: Nati 111309-CDW Electronic distribu	0008E onal Joint Powers Alliance		86.33	3,021.55
				SUBTOTAL FREIGHT TAX		65,014.25 1,054.90 0.00
						US Currency
						TOTAL 66.069.15

CDW Government 230 North Milwaukee Ave. Vernon Hills, IL 60061

Phone: 847.371.5000

Fax: 312-705-8283

Please remit payment to:

CDW Government 75 Remittance Drive Suite 1515 Chicago, IL 60675-1515